

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.23,92,545/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 113 DEOs in the O/o. DEOs/EROs for the period from 21.01.2021 to 20.02.2021 – Expenditure – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 451**

**Dated: 26-02-2021.**

**Read the following:-**

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated 19.02.2016.
2. Letter No.7892/Elecs.C/A1/2019, dated 18.12.2019.
3. G.O.Rt.No.1093, Finance (HRM-VII) Dept, dated 15.10.2020.
4. BRO.No.30, Finance (EBSI) Dept., dated 06.01.2021
5. Bill received from M/s.Global Contractors,  
Invoice No. GBLC/20-21/0187, dated 25.02.2021

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**ORDER :**

In the reference 2<sup>nd</sup> read above, services of 119 Data Entry Operators that have been sanctioned vide G.O reference 3<sup>rd</sup> cited have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O. 1<sup>st</sup> read above. The invoice submitted by the outsourcing agency for the period 21.01.2021 to 20.02.2021 was received in the reference 5<sup>th</sup> read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.23,92,545/- (Rupees Twenty Three Lakhs Ninty Two Thousand Five Hundred and Forty Five Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 114 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.01.2021 to 20.02.2021.

3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements”** and shall be met from out of the funds provided vide BRO 4<sup>th</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

**To**

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,  
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,  
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**